

Office Mailing Address:
Albert Russo, Trustee
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-24293 / MBK

Shamsun N Helaly

Petition Filed Date: 07/17/2018
341 Hearing Date: 08/16/2018
Confirmation Date: 09/12/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2021	\$319.00	73622810	02/09/2021	\$319.00	74438440	03/02/2021	\$319.00	74958970
04/05/2021	\$319.00	75775440	05/10/2021	\$319.00	76601010	06/21/2021	\$319.00	77539970
07/12/2021	\$319.00	78013160	08/05/2021	\$319.00	78623540	09/02/2021	\$319.00	79231950
09/08/2021	(\$319.00)	79231950	09/14/2021	\$319.00	79471250	10/13/2021	\$319.00	80066370
11/30/2021	\$319.00	81131600	12/28/2021	\$319.00	81641850	01/10/2022	\$319.00	82006050
Total Receipts for the Period: \$4,147.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,332.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Shamsun N Helaly	Debtor Refund	\$0.00	\$0.00	\$0.00
0	ROBERT C NISENSEN ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,263.43	\$1,501.54	\$1,761.89
2	TOYOTA LEASE TRUST »» 2017 TOYOTA RAV4/LEASE/DEFICIENCY BALANCE	Unsecured Creditors	\$2,004.51	\$922.29	\$1,082.22
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$419.25	\$184.48	\$234.77
4	CAVALRY SPV I, LLC »» CITIBANK/DC-001544-17	Unsecured Creditors	\$3,977.03	\$1,829.87	\$2,147.16
5	THE BANK OF NEW YORK MELLON »» P/86 WILD AZALEA LN/1ST MTG	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$0.00	\$0.00	\$0.00
6	PNC Bank, N.A.	Unsecured Creditors	\$320.50	\$134.59	\$185.91
7	PNC Bank, N.A.	Unsecured Creditors	\$1,715.71	\$789.42	\$926.29
8	ADVANTA BANK CORP	Unsecured Creditors	\$2,694.19	\$1,239.63	\$1,454.56
9	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$156.20	\$65.61	\$90.59
10	Bank of New York Mellon »» P/86 WILD AZALEA LN/1ST MTG/ORDER 1/24/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$11,332.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$10,198.43	Current Monthly Payment:	\$319.00
Paid to Trustee:	\$813.81	Arrearages:	\$1,076.00
Funds on Hand:	\$319.76		

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